



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2028-1X 6

EFFECTIVE BEGIN DATE: 12-01-2005
EXPIRATION DATE: 11-30-2006
PAGE: 1 of 3

BUYER : BARBARA SULLIVAN
Barbara.Sullivan@iowa.gov
515-281-5922

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Priority Express
PO Box 35098

Des Moines, IA 50315
USA

VENDOR CONTACT:

DON WAUTER
PHONE: 515-243-3900 EXT:
EMAIL:
VENDOR #: 42135622000

DESCRIPTION OF ITEMS CONTRACTED

COURIER SERVICE, DHS AND CORRECTIONS

Contract To Provide Courier Service For Department Of Human Services And Department Of Corrections Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. Bd50300s014 Dated August 27, 2002, That Is On File With The Department Of General Services, Operations Division/Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Locations And Addresses Are As Previously Provided. Pick Up And Delivery Time Will Be Negotiated Between Priority Express And The Departments. A Charge For The Service Will Be \$5.91 Per Shipment Per Location. (21.5 Days Per Month). This Contract To Be Three Years With Rate Adjustment Tied To Consumer Price Index (Cpi) On The Anniversary Date Of Each Year As Published By United States Government. Contract To Be Three Years With Two (2) Additional One (1) Year Renewal Options, Starting On Or About December 1, 2002. A Fuel Surcharge Will Apply At 1/2 of 1% If Retail Price Of Fuel Is \$1.50 Or Above And Adjusted With Every 10 Cent Increase. . Delivery Of Office Supplies Will Be \$1.04 Per Box For The First 3 Boxes Sent To Any One Location.

RENEWAL PERIODS

FROM 12-01-2005 TO 11-30-2006

FROM 12-01-2006 TO 11-30-2007

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

TOTAL \$0.00

VENDOR: _____

APPROVED BY: _____

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		96224	\$0.000000 \$0.000000
			Courier/Delivery Services (Including Air Courier Services)	
			Rate Of \$5.91 Per Shipment Per Location. Based On 21.5 Days Per Month.	
2	0.00000	MO	96224	\$360.000000 \$0.000000
			Courier/Delivery Services (Including Air Courier Services)	
			\$374.40 Per Month For Two Individuals Inserting Mail In The Hoover Building.	
3	0.00000		96224	\$0.000000 \$0.000000
			Courier/Delivery Services (Including Air Courier Services)	
			Office Supply Delivery \$1.04 Per Box 1-5 Boxes To Same Location. \$1.30 Each Additional Box Over 5.	
4	0.00000		96224	\$0.000000 \$0.000000
			Courier/Delivery Services (Including Air Courier Services)	
			Fuel Surcharges Will Apply At 1/2 of 1% If Retail Price Of Fuel Is \$1.50 per the Triple A Fuel Gauge Report And Adjusted With Every 10 Cent Increase.	



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TERMS AND CONDITIONS

N30
NET 30 DAYS